

**Maine Department of Environmental Protection**  
**Septage Land Application - Annual Report**  
**\_\_\_\_\_ (Year)**

Name of Site Operator: \_\_\_\_\_

Site Location: \_\_\_\_\_

D.E.P. License Number: S-\_\_\_\_\_ Expiration Date: \_\_\_\_\_

Chapter 420, Septage Management Rules, requires that an annual report be submitted on or before January 31st. of each year. The report must detail the septage land application activities for the previous year. Please provide the following information:

**1. ALKALINE -STABILIZATION**

Septage applied to a *utilization site* must be screened to remove foreign objects and must be stabilized to reduce pathogens. Attach a copy of all alkaline-stabilization daily records for the year.

**2. VOLUME REPORT**

What was the total volume of septage land applied to the site for the reporting year? \_\_\_\_\_ gallons.  
Attach copies of all daily land application records.

**3. OTHER WASTES**

The Septage Management Rules allow certain other wastes to be disposed at a septage land application site. These wastes are: grit from treatment plants, and spent septic system bed material.

A. Were any of these other waste types disposed at your site? (Circle one) YES NO

B. If yes, please indicate type and volumes of waste applied: \_\_\_\_\_  
Include a site map depicting the location where the waste was disposed.

**4. COMPLAINTS**

Attach a listing of complaints received which related directly to site operations. The listing must include the date the complaint was received, the nature of the complaint, and actions taken to address the complaint.

**5. INSPECTIONS**

Attach a copy of all records relating to buffer area inspections. The records must show the date the inspection was performed, the results of the inspection, and any repairs made as a result of the inspection.

**6. SITE RESTRICTIONS**

Describe any site restrictions which are in place to prohibit public access to the site, if necessary.

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**7. SOIL**

Each year a composite soil sample must be obtained from each eight (8) acres of licensed land application area. Samples must be analyzed for: pH; available phosphorus; available potassium; available calcium; available magnesium; available nitrogen; cation exchange capacity (CEC); % CEC saturation with potassium; % CEC saturation with calcium; % CEC saturation with magnesium; and percent organic matter. Attach a copy of the result of each soil sample nutrient analyses.

**8. OPERATING PLAN**

Attach a summary of all changes which have been made to your current operating plan. If you have not filed an operating plan with the Department, you must submit an initial plan.

**9. OTHER INFORMATION**

Attach any other information which is specifically required as part of your license and is not addressed above.

**Maine Department of Environmental Protection**  
**Septage Storage - Annual Report**  
**\_\_\_\_\_ (Year)**

Name of Site Operator: \_\_\_\_\_

Site Location: \_\_\_\_\_

D.E.P. License Number: S-\_\_\_\_\_ Expiration Date: \_\_\_\_\_

Chapter 420, Septage Management Rules, requires that an annual report be submitted on or before January 31st. of each year. The report must detail the septage storage activities for the previous year. Please provide the following information:

**1. INSPECTION REPORTS**

Chapter 420 requires that septage storage facilities must be inspected every six months. During each inspection the following must be recorded: facility condition; details of any evidence of facility failure or leakage; details of any repairs or maintenance which is required; details of any repairs or maintenance performed.

Attach copies of all inspection reports for the year.

**2. VOLUME REPORT**

Attach copies of all daily septage storage records.

**SEPTAGE STORAGE - INSPECTION REPORT**

**Day** \_\_\_\_\_ **Month** \_\_\_\_\_ **Year** \_\_\_\_\_

**NAME OF SITE OPERATOR** \_\_\_\_\_

**SITE LOCATION** \_\_\_\_\_

**D.E.P. LICENSE NUMBER** \_\_\_\_\_

Chapter 420, Septage Management Rules, requires that all septage storage facilities must be inspected every six months. The following information must be recorded during each inspection:

**1. CONDITION**

Summary of the condition of each storage tank or unit:

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**2. LEAKS / FAILURE**

Details of any leaks or failures in any storage tank or unit:

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**3. REPAIRS AND MAINTENANCE REQUIRED**

Summary of any repairs and/or maintenance necessary to allow continued use of the storage tank or unit:

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**4. REPAIRS AND MAINTENANCE PERFORMED**

Summary of any repairs and/or maintenance performed on the storage tank or unit:

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Name of Inspector (Printed): \_\_\_\_\_

Signature of Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

Maine Department of Environmental Protection

**SEPTAGE STORAGE - DAILY RECORD**  
**\_\_\_\_\_ (YEAR)**

NAME OF SITE OPERATOR\_\_\_\_\_

## SITE LOCATION

D.E.P. LICENSE NUMBER \_\_\_\_\_

[illegible]

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[illegible]

Signature of Operator \_\_\_\_\_

Date \_\_\_\_\_

**D.E.P. LICENSE NUMBER** \_\_\_\_\_

[illegible]

Date\_\_\_\_\_